

71-1

D B 1

B

B

B

August 9, 1961

Dear Mr. [redacted] B

For professional services rendered :

June 1961, 16 days @ \$ 50.00..... 800.00

It is my understanding that this represents the end of this contract.
Thank you for your consideration this past year.

C

(Medicine)

I have read the above and agree to the terms and conditions of the contract.

Disregard this statement

Date:

71-1

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 183512, dated 21 June 1961, drawn

on the [REDACTED] of the [REDACTED]

in the amount of \$800.00 payable to [REDACTED]

C

[REDACTED]

71-2

June 1, 1961

Dear Mr. [REDACTED]

For professional services rendered:

May 1961, 16 days @ \$ 50.00 800.00 ✓

Thank you for your consideration.

Sincerely yours,

I have examined and approved the submitted expenditures.

Chief
TSS/Chemical Division

Dated 4/12/61

Sub 71
J:6

~~SECRET~~

11 August 1960

71-4

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 71, Additional
Authorization No. 3

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 71 has been approved and \$9600.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment Number 1525-1009-1902.

A ~~REDACTED~~
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS

~~REDACTED~~ A

Research Director

Date:

5 AUG 1960

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 741
CHARGE TO ALLOTMENT NO. _____

AUTHORIZING OFFICE

Distribution:

Orig & 2 - Addressee

- 1 - TSD/OC
- 1 - TSD/FASS

~~SECRET~~
ORIGINAL

71-6

7 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice No. 26
Allotment 1125-1390-3902

1. Invoice No. 26 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$800.00, drawn on a
local bank, payable to [REDACTED], M. D.

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than 16 June 1961.

A

[REDACTED]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - files

I CERTIFY THAT FUNDS ARE AVAILABLE
DISBURSEMENT REFERENCE NO. 301
SEARCH TO ALLOTMENT NO. 1125-1390-3902

AUTHORIZING OFFICER

13 JUN 1961

INVOICE

For Services

\$800.00

M. D.

CERTIFICATION

(1) It is hereby certified that this is Invoice No. 71 of HUKMA, that performance is satisfactory; that services are being accomplished in accordance with current agreement, that a detailed agenda of the payments and receipts is on file in HQ/IR, that this bill is just and correct and that payment thereof has not yet been made.

Chief, HQ/Research Branch

Date:

(2) It is hereby certified that this invoice applies to Subproject 71 of HUKMA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director


Date:

3-1-1954

71-7

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 265508, dated June 2, 1961, drawn on the 

, in the amount of \$800.00,

payable to 



7-8

B

MEDICINE

B

HOSPITALS

May 18, 1961

Dear Mr. [REDACTED]

B

B

For professional services rendered:

April 1961, 16 days @ \$50.00..... 800.00 ✓

Thank you for your consideration.

Sincerely yours,

C

Assistant Clinical Professor
(Medicine)

I have examined and approved the submitted
expenditures.

TSS/Chemical Division

Date: 5/24/61

71

SECRET
(When Filled In)

11-9

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6		VOUCHER NO. 7-12									
DESCRIPTION-ALL OTHER ACCOUNTS 13-23		34-39	40-42	43	44-46	47-52	53	54-57	58-70	71-80			
ADVANCE ACCOUNTS 13-27		STATION	CODE	PER	LIO	REF. NO.	CA	ALLOCT. ACCT. NO.	DATE	DEBIT	CREDIT		
P.O. NO.		72-73	74-75	76-77	78-79	80-81	82-83	84-85	86-87	88-89	90-91		
PROJECT NO.		92-93	94-95	96-97	98-99	100-101	102-103	104-105	106-107	108-109	110-111		
100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000													
TOTALS													
EXPLANATION OF ENTRY													
The attached													
A.													
DATE													
PREPARED													
REVIEWED BY													
DATE													
CERTIFIED FOR PAYMENT OR CREDIT													
SIGNATURE OF CERTIFYING OFFICER													

71-10

24 May 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice No. 25
Allotment 1125-1390-3902

1. Invoice No. 25 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$800.00, drawn on a local bank, payable to [REDACTED], M.D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 5 June 1961.

A [REDACTED]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

✓ 1 - TSD/FASS
2 - files

24 May 1961

I CERTIFY THAT FUND IS AVAILABLE
ORIGINATION DATE 201 1961
CHECKED TO ALLIANCE

C [REDACTED]
CHECK # 2350X IN THE AMOUNT OF \$800.00
RECEIVED. 5 JUN 1961

A [REDACTED]

Ultra 71

71-11

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 182212, dated May 1, 1961, in the amount of

\$800.00, payable to  drawn on the 

of 

A 

Given to the
- 3 May 61

71-12

14 April 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject 71, Invoice No. 24
Allotment 1125-1390-3902

1. Invoice No. 24 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$800.00, drawn on a local bank, payable to [REDACTED] M. D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 26 April 1961.

A
[REDACTED]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:

Orig & 2 - Addressee *C*

- 1 - TSD/FASS
- 2 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION INCURRED NO. *301*
CHECK NO. *1125-1390-3902*

25 APR 1961

Attending Officer

CHECK *1125-1390-3902* THE AMOUNT OF \$800.00
RECEIVED *2 MAY*
A [REDACTED]

71-12

1370208

For Services:

\$800.00

M. D.

CONFIDENTIAL

(1) It is hereby certified that this invoice includes 24 copies to sub-project 24 of HNSA, the performance is satisfactory, that services are being performed in accordance with contract agreement, that a detailed record of the services and receipts is on file in DOD/A, and that this bill is just and correct and that payment thereof is due and owing.

CONFIDENTIAL

Date: 14 April 1961

(2) It is hereby certified that this invoice applies to sub-project 71 of HNSA, which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1961 from the DOD to the DOD/A, and the extension of that authority in subsequent memoranda.

CONFIDENTIAL

Date:

CONFIDENTIAL

71-13

SCHOOL OF MEDICINE

HOSPITALS

April 11, 1961

Dear Mr. [REDACTED]

For professional services rendered:

March 1961, 16 days @ \$50.00 800.00 ✓

Thank you for your consideration.

Sincerely yours,

Assistant Clinical Professor
(Medicine)

I have [REDACTED] and approved [REDACTED] who is limited
experience [REDACTED]

TSS, Chemical Division

Date: 14 April 1961

71-14

RECEIPT

I hereby acknowledge receipt of the following:

Cashier's Check No. 2-022365, dated March 15, 1961, drawn
on the [REDACTED], in the
amount of \$800.00, payable to [REDACTED], M. D.

March 18-1961
Date

SECRET
(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6		VOUCHER NO. 7-12	
DESCRIPTION-ALL OTHER ACCOUNTS 13-35		40-42 EXPEND CODE		43-46 PAY PER. ADVANCE	
70-75 PROJECT NO.		47-50 REF. NO.		51-54 GENERAL LEDGER	
76-79 ADVANCE ACCOUNTS 13-27		55-58 CA		59-62 TR ACCT. NO.	
80-83		63-66		67-70	
84-87		88-91		92-95	
86-89		90-93		94-97	
90-93		94-97		98-101	
94-97		98-101		102-105	
98-101		102-105		106-109	
102-105		106-109		110-113	
106-109		110-113		114-117	
110-113		114-117		118-121	
114-117		118-121		122-125	
118-121		122-125		126-129	
122-125		126-129		130-133	
126-129		130-133		134-137	
130-133		134-137		138-141	
134-137		138-141		142-145	
138-141		142-145		146-149	
142-145		146-149		150-153	
146-149		150-153		154-157	
150-153		154-157		158-161	
154-157		158-161		162-165	
158-161		162-165		166-169	
162-165		166-169		170-173	
166-169		170-173		174-177	
170-173		174-177		178-181	
174-177		178-181		182-185	
178-181		182-185		186-189	
182-185		186-189		190-193	
186-189		190-193		194-197	
190-193		194-197		198-201	
194-197		198-201		202-205	
198-201		202-205		206-209	
202-205		206-209		210-213	
206-209		210-213		214-217	
210-213		214-217		218-221	
214-217		218-221		222-225	
218-221		222-225		226-229	
222-225		226-229		230-233	
226-229		230-233		234-237	
230-233		234-237		238-241	
234-237		238-241		242-245	
238-241		242-245		246-249	
242-245		246-249		250-253	
246-249		250-253		254-257	
250-253		254-257		258-261	
254-257		258-261		262-265	
258-261		262-265		266-269	
262-265		266-269		270-273	
266-269		270-273		274-277	
270-273		274-277		278-281	
274-277		278-281		282-285	
278-281		282-285		286-289	
282-285		286-289		290-293	
286-289		290-293		294-297	
290-293		294-297		298-301	
294-297		298-301		302-305	
298-301		302-305		306-309	
302-305		306-309		310-313	
306-309		310-313		314-317	
310-313		314-317		318-321	
314-317		318-321		322-325	
318-321		322-325		326-329	
322-325		326-329		330-333	
326-329		330-333		334-337	
330-333		334-337		338-341	
334-337		338-341		342-345	
338-341		342-345		346-349	
342-345		346-349		350-353	
346-349		350-353		354-357	
350-353		354-357		358-361	
354-357		358-361		362-365	
358-361		362-365		366-369	
362-365		366-369		370-373	
366-369		370-373		374-377	
370-373		374-377		378-381	
374-377		378-381		382-385	
378-381		382-385		386-389	
382-385		386-389		390-393	
386-389		390-393		394-397	
390-393		394-397		398-401	
394-397		398-401		402-405	
398-401		402-405		406-409	
402-405		406-409		410-413	
406-409		410-413		414-417	
410-413		414-417		418-421	
414-417		418-421		422-425	
418-421		422-425		426-429	
422-425		426-429		430-433	
426-429		430-433		434-437	
430-433		434-437		438-441	
434-437		438-441		442-445	
438-441		442-445		446-449	
442-445		446-449		450-453	
446-449		450-453		454-457	
450-453		454-457		458-461	
454-457		458-461		462-465	
458-461		462-465		466-469	
462-465		466-469		470-473	
466-469		470-473		474-477	
470-473		474-477		478-481	
474-477		478-481		482-485	
478-481		482-485		486-489	
482-485		486-489		490-493	
486-489		490-493		494-497	
490-493		494-497		498-501	
494-497		498-501		502-505	
498-501		502-505		506-509	
502-505		506-509		510-513	
506-509		510-513		514-517	
510-513		514-517		518-521	
514-517		518-521		522-525	
518-521		522-525		526-529	
522-525		526-529		530-533	
526-529		530-533		534-537	
530-533		534-537		538-541	
534-537		538-541		542-545	
538-541		542-545		546-549	
542-545		546-549		550-553	
546-549		550-553		554-557	
550-553		554-557		558-561	
554-557		558-561		562-565	
558-561		562-565		566-569	
562-565		566-569		570-573	
566-569		570-573		574-577	
570-573		574-577		578-581	
574-577		578-581		582-585	
578-581		582-585		586-589	
582-585		586-589		590-593	
586-589		590-593		594-597	
590-593		594-597		598-601	
594-597		598-601		602-605	
598-601		602-605		606-609	
602-605		606-609		610-613	
606-609		610-613		614-617	
610-613		614-617		618-621	
614-617		618-621		622-625	
618-621		622-625		626-629	
622-625		626-629		630-633	
626-629		630-633		634-637	
630-633		634-637		638-641	
634-637		638-641		642-645	
638-641		642-645		646-649	
642-645		646-649		650-653	
646-649		650-653		654-657	
650-653		654-657		658-661	
654-657		658-661		662-665	
658-661		662-665		666-669	
662-665		666-669		670-673	
666-669		670-673		674-677	
670-673		674-677		678-681	
674-677		678-681		682-685	
678-681		682-685		686-689	
682-685		686-689		690-693	
686-689		690-693		694-697	
690-693		694-697		698-701	
694-697		698-701		702-705	
698-701		702-705		706-709	
702-705		706-709		710-713	
706-709		710-713		714-717	
710-713		714-717		718-721	
714-717		718-721		722-725	
718-721		722-725		726-729	
722-725		726-729		730-733	
726-729		730-733		734-737	
730-733		734-737		738-741	
734-737		738-741		742-745	
738-741		742-745		746-749	
742-745		746-749		750-753	
746-749		750-753		754-757	
750-753		754-757		758-761	
754-757		758-761		762-765	
758-761		762-765		766-769	
762-765		766-769		770-773	
766-769		770-773		774-777	
770-773		774-777		778-781	
774-777		778-781		782-785	
778-781		782-785		786-789	
782-785		786-789		790-793	
786-789		790-793		794-797	
790-793		794-797		798-801	
794-797		798-801		802-805	
798-801		802-805		806-809	
802-805		806-809		810-813	
806-809		810-813		814-817	
810-813		814-817		818-821	
814-817		818-821		822-825	
818-821		822-825		826-829	
822-825		826-829		830-833	
826-829		830-833		834-837	
830-833		834-837		838-841	
834-837		838-841		842-845	
838-841		842-845		846-849	
842-845		846-849		850-853	
846-849		850-853		854-857	
850-853		854-857		858-861	
854-857		858-861		862-865	
858-861		862-865		866-869	
862-865		866-869		870-873	
866-869		870-873		874-877	
870-873		874-877		878-881	
874-877		878-881		882-885	
878-881		882-885		886-889	
882-885		886-889		890-893	
886-889		890-893		894-897	
890-893		894-897		898-901	
894-897		898-901		902-905	
898-901		902-905		906-909	
902-905		906-909		910-913	
906-909		910-913		914-917	
910-913		914-917		918-921	
914-917		918-921		922-925	
918-921		922-925		926-929	
922-925		926-929		930-933	
926-929		930-933		934-937	
930-933		934-937		938-941	
934-937		938-941		942-945	
938-941		942-945		946-949	
942-945		946-949		950-953	
946-949		950-953		954-957	
950-953		954-957		9	

71-16

9 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MULTRA, Subproject 71, Invoice #23
Allotment 1125-1390-3902

1. Invoice No. 23 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$800.00

drawn on a local bank, payable to ~~MULTRA~~
M. D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 21 March 1961.

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

✓ TSD/RB (9 March 1961)

CHECK # 202265 IN THE AMOUNT OF \$800
RECEIVED 15 MAR 1961

7-16

INVOICE

For Services

\$800.00

M. D.

CERTIFICATION

(1) It is hereby certified that this is Invoice 23, relating to sub-project No. 71 of MONTANA, also performance is satisfactory, that services are being accomplished in accordance with actual agreement, that a detailed agenda of the payments and reimbursements is filed in 221/10, that this bill is just and correct and that payment thereof is authorized and made.

Chief, MONTANA Branch

Date: 9 March 1961

(2) It is hereby certified that this invoice applies on Subproject 71 of MONTANA which was fully approved, and that the project is being carried out in accordance with the agreement of 13 April 1958 from the FBI to the USIA, and the extension of this agreement in subsequent agreements.

APPROVED

Date:

71-17

B

[REDACTED]

B

SCHOOL OF MEDICINE

HOSPITALS

A

[REDACTED]

B

March 6, 1961

Dear Sir :

For professional services rendered :

February 1961, 16 days @ \$50.00 800.00

✓

Thank you for your consideration.

Sincerely yours,

C

[REDACTED]

Assistant Clinical Professor
(Medicine)

encl : two (2) receipts

A

[REDACTED]

10 March 1961

71-18
16 February 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #22
Allotment 1125-1390-3902

1. Invoice No. 22 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$800.00
drawn on a local bank, payable to [REDACTED] C
[REDACTED] M. D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 3 March 1961.

A [REDACTED]
Chief
TSD/Research Branch
11/15/61

Attached:
Invoice & Certifications

Distributions:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

CHECK #1061 WITH AMOUNT OF \$800.00
RECEIVED
[REDACTED]

TSD/RB/ [REDACTED] (26 February 1961)
A [REDACTED] A

7-19

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check No. A100680, dated 24 February 1961,
in the amount of \$800.00, drawn on the ~~_____~~ E
~~_____~~, payable to ~~_____~~, M. D.

C ~~_____~~
C
Date March 3 1961

71-20

REPORT

For Services

2 \$800.00

M. D.

CERTIFICATIONS

(1) It is hereby certified that this invoice applies to sub-project No. 71 of UNCTA, that performance is satisfactory, that services are being performed in accordance with contract agreement, that a detailed review of the payments and receipts is on file in 200/23, that this bill is just and correct and that payment thereof has not yet been made.

Chief, USA/Robertson Branch

Date: 16 February 1961

(2) It is hereby certified that this invoice applies to Subproject 71 of UNCTA which was fully approved, and that the project is being carried out in accordance with the memorandum of 13 April 1959 from the USA to the UN/A, and the extension of this authority in subsequent memoranda.

Approved: Director

Date:

71-21

B

B

SCHOOL OF MEDICINE

HOSPITALS

B

[Redacted]

B

February 6, 1961

Dear Sir :

For professional services rendered :

January 1961, 16 days @ \$50.00, 800.00 ✓

Thank you for your consideration.

Sincerely yours

C

[Redacted Signature]

Assistant Clinical Professor
(Medicine)

I have examined and approved the submitted
originals.

A

[Redacted Signature]

Chief
TSS/Chemical Division

Date: 10 February 1961

71-83

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check No. 2-021637, dated 30 January 1961, in the
amount of \$800.00, drawn on the [REDACTED]
[REDACTED], payable to [REDACTED] M. D.

Date Feb 14 - 1961

71-24

23 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #21
Allotment 1125-1390-3902

1. Invoice No. 21 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's Check in the amount of \$800.00
drawn on a local bank, payable to [REDACTED] C

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than 6 February
1961.

A
C
Chief
TSD/Research Branch

Attached:
Invoice & Certifications

CHECK # 2-621657
RECEIVED
OF THE AMOUNT OF \$ 800.00 @

Distribution:
Orig & 2 - Addressee

A

71-25

23 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #21
Allotment 1125-1390-3902

1. Invoice No. 21 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the amount of \$900.00
drawn on a local bank, payable to [REDACTED] C
[REDACTED], N. D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 6 February 1961.

301
1125-1390-3912

A [REDACTED]
Chief
TSD/Research Branch

Attached:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
✓ 1 - TSD/FASS
2 - TSD/RB

TSD/RB/ [REDACTED] (23 Jan 61)

1125-1390-3912 THE AMOUNT OF \$900.00
[REDACTED]

A

A

SECRET
(When Filled In)

11-28

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6		VOUCHER NO. 7-12									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39	40-42	43	44-46	47-52	53	54-57	58-67	68-70	71-80		
OFFICE/STATION ADVANCE ACCOUNTS 13-37		STATION PROP. NO. PROJECT NO.	EXPEND CODE S	F U D	PAY PER. LID. D CODE	RELIG. ACCT. NO. 2077 NO. SAP. NO.	GEN. ACCT. NO. VR ACCT. NO.	ALLOT OR ACCT. NO.	ALLOT OR ACCT. NO.	DATE	AMOUNT		
SUBPROG-71 ENV M			8811			301	6010	VF-1390-3902	755		800.00		
MKULTRA						45-1100			765		800.00		
										TOTALS	800.00		

See Attached

DATE 11/27/61	PREPARED BY [REDACTED]	REVIEWED BY [REDACTED]	CERTIFIED FOR PAYMENT OR CREDIT [REDACTED]
FORM 10-55 606 USE PREVIOUS EDITIONS.	SECRET SIGNATURE OF CERTIFYING OFFICER (10-49)		

71-27

INVOICE

For Services

\$800.00

M. D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 21 applying to subproject No. 71 of MXULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.


Chief, TSD/Research Branch

Date: 23 January 1961


(2) It is hereby certified that this invoice applies to Subproject 71 of MXULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

 B
SCHOOL OF MEDICINE

 B
HOSPITALS

 B
January 11, 1961

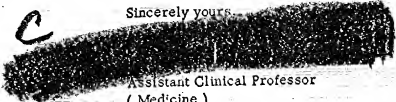
Dear Sir :

For professional services rendered :


December 1960, 16 days @ \$50.00..... 800.00

Thank you for your consideration.

C
Sincerely yours


Assistant Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

A 
Chief
TSS/Chemical Division

Date: 23 January 1961

71-29

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 258650, dated 15 December 1960, in
the amount of \$800.00, drawn on the
[REDACTED], payable to [REDACTED], M. D.

C- [REDACTED]

Date December 24/1960

7/30/11

7/30/11

7/30/11

(10-44)

4

71-31

5 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : REGULTA, Subproject 71, Invoice #20
Allotment 1125-1009-1902

1. Invoice No. 20 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's Check in the amount of \$800.00
drawn on a local bank, payable to [redacted]
[redacted], M. D.

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than Friday, 16 Dec-
ember 1960.

CHECK # 1856 IN THE AMOUNT OF \$800.
RECEIVED: [redacted]

[Large redacted block]

A

A

Chief
TSD/Research Branch

Attached:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1125-1341-3402

✓ 1 - TSD/FASS
1 - TSD/RB

TSD/RB/ [redacted] (5 Dec 60)

A

[redacted]

71-32

INVOICE

For Services

\$800.00

Dr. [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 20, applying to MKULTRA, Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda for the payments and receipts is on file in TSD/RE, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

7-33

SCHOOL OF MEDICINE

HOSPITALS

November 30, 1960

Dear Sir :

For professional services rendered :

November 1960, 16 days @ \$50.00..... 800.00 ✓

Thank you for your consideration,

Sincerely yours,

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted
expenditures.

Date: 5 Dec 1960 TSS/Chemical Division

77-34

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check No. A97036, dated November 18, 1960, in
the amount of \$300.00, drawn on the [REDACTED]
[REDACTED], payable to [REDACTED], M. D.

[REDACTED]

Date: November 21, 1960

76-35

VOUCHER NO. 7-12

VOUCHER NO. 7-12	DATE 2-6
------------------	----------

[illegible][illegible]

See Attached

9/10/36

DATE	16/11/60	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
					SIGNATURE OF CERTIFYING OFFICER
					DATE

FORM 606 USE PREVIOUS EDITIONS.

(10-49)

~~SECRET~~

71-36

9 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MULTRA, Subproject 71, Invoice #19
Allotment 1125-1009-1902

1. Invoice No. 19 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's check in the amount of \$800.00
drawn on a local bank, payable to [REDACTED]
[REDACTED] M. D.

2. The check should be forwarded to Chief, TSD/Research Branch,
through TSD/Budget Officer, no later than Wednesday, 23 November 1960.

A

C [REDACTED] Chief
TSD/Research Branch

Attached:
Invoice & Certifications

Distribution:
Offg & 2 - Addressee

1 - TSD/FASS

44 97026
RECEIVED. 21 NOV 60
PAID IN AMOUNT OF \$ 800.00

~~SECRET~~

~~SECRET~~

71-36

INVOICE

For Services

\$800.00

~~XXXXXXXXXXXX~~ M. D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 19, applying to MKULTRA; Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda for the payments and receipts is on file in TSD/RB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

~~SECRET~~

71-37

[REDACTED] B
SCHOOL OF MEDICINE

HOSPITALS

B

B

November 3, 1960

[REDACTED] B
Dear Sir :

For professional services rendered :

October 1960, 16 days @ \$50.00 800.00 ✓

Thank you for your consideration.

Sincerely yours,

C [REDACTED]
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

A [REDACTED]

Chief
TSS/Chemical Division

Date: 11/9/60

71-38

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 177602, dated October 12, 1960, in the
amount of \$800.00, drawn on the [REDACTED] E
[REDACTED] payable to [REDACTED] M.D. E

C [REDACTED]
Date: October 19-1960

7/539

VOUCHER NO. 7-12

DATE 2-8

7-13

[illegible]

PREPARED BY

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT

7/10/60.

10

DATE

SIGNATURE OF CERTIFYING OFFICER

FORM 10-59 606 USE PREVIOUS EDITIONS.

9

Abstract

(10-49)

77-40

4 October 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #18
Allotment 1125-1009-1992

1. Invoice No. 18 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$800.00
drawn on a local bank, payable to [REDACTED] C
M. D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Monday, 17 October 1960.

A [REDACTED]
Chief
TSD/Research Branch

Attachment
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 CERTIFY THAT FUNDS ARE AVAILABLE
ORIGINAL INVOICE NO. 301
ORIGINAL INVOICE NO. 1125-1009-1992

5 OCT 1960

1 - TSD/PASS

2 - TSD/RB

C [REDACTED]

CHEDIC 112661

REC'D

17 OCT 1960

TSD/RB (4 Oct 60)

A

[REDACTED]

A

[REDACTED]

71-40

INVOICE

For Services

\$800.00

M. D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 18, applying to MKULTRA, Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda for the payments and receipts is on file in TSD/RB, that the bill is just and correct and that payment thereof has not yet been made.


Chief, TSD/Research Branch

Date:


(2) It is hereby certified that this invoice applies to MKULTRA, Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

 71-41
B
SCHOOL OF MEDICINE

HOSPITALS

 B
September 30, 1960

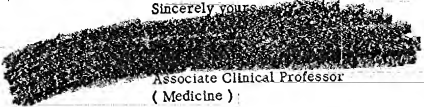
Dear Sir :

For professional services rendered :

September 1960, 16 days @ \$ 50.00 800.00 ✓

Thank you for your consideration.

Sincerely yours

C 
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted
expenditures.

A 
Chief

TSS/Chemical Division

Date: 3 Oct 1960

7/1-42

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 177096, dated September 20, 1960
in the amount of \$800.00, drawn on the [REDACTED]
[REDACTED] payable to [REDACTED] M. D.

Date: Sept 21 1960

71-43

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33
 ADVANCE ACCOUNTS 13-27

STATION 34-36
 CODE 40-42
 PERIOD 43-46
 PROJECT NO. 47-52

ALL ACCT. NO. 50-57
 OBJECT CLASS 58-67
 CREDIT 71-80

SWABRAE 71-11-17

MAKUL-TRA

301 6010 25-1009-1904 751
 45-1110 80000

80000

5-1200-1
 5-12-1905

EXPLANATION OF ENTRY

TOTALS

80000

80000

See attached

PREPARED BY

DATE

REVIEWED BY

DATE

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

FORM 10-59 606 USE PREVIOUS EDITIONS.

(10-45)

71-44

19 September 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MULTRA, Subproject 71, Invoice #17
Allotment 1125-1009-1902

1. Invoice No. 17 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$800.00
drawn on a local bank, payable to [REDACTED]
M.D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Monday, 3 October 1960.

A [REDACTED]
Chief
TSD/Research Branch

Attachment
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION REFERENCE NO. 301
CHARGE TO ALLOTMENT NO.

Distribution:
Orig & 2 - Addressee

1 - TSD/PASS [REDACTED]

AUTHORIZING OFFICER

CHECK # 1125/1902 IN THE AMOUNT OF \$ 800.00
RECEIVED [REDACTED]

A [REDACTED]
[REDACTED]

71-45

INVOICE

For Services

\$800.00

M.D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 17, applying to MQLTRA, Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date:

(2) It is hereby certified that this invoice applies to MQLTRA, Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

71-46

SCHOOL OF MEDICINE

HOSPITALS

September 9, 1960

Dear Sir :

For professional services rendered :

August 1960, 16 days @ \$ 50.00 \$ 800.00 ✓

Thank you for your consideration,

Sincerely yours,

C [Redacted]
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted
expenditures.

A [Redacted]
The Chemical Division

Date: 11/12/60

71-47

RECEIPT

Receipt is hereby acknowledged for Treasurer's Check No. 176569

in the amount of \$1,600.00, drawn on the [REDACTED] E

E [REDACTED] dated August 26, 1960, payable to

[REDACTED] for June and July Services.

C [REDACTED]
Date: Sept 6 - 1960

71-48

17 August 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MEULTRA, Subproject 71, Invoice #16
Allotment 1525-1009-1902

1. Invoice No. 16 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$1,600.00, drawn on a local bank, payable to [REDACTED], M.D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Wednesday, 24 August 1960.

[REDACTED]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/PASS

PAID
AUG 26 1960
176869

I CERTIFY THAT FUNDS ARE AVAILABLE.
OBLIGATION REFERENCE: 301
CHARGE TO ALLOTMENT: 1525-1009-1902

AUTHORIZING OFFICER

SECRET

71-48

INVOICE

For Services

\$1,600.00

_____, M.D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 16, applying to MKULTRA, Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA, Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

77-49

MEMORANDUM RECEIPT

TO:

FROM:

SUBJECT:

collins
DATE

I hereby acknowledge receipt of the following:

[REDACTED]

C

176569

4,600.00

A

[REDACTED]

Please return _____ signed copy(ies) of this receipt

SIGNATURE

To

DATE RECEIVED

FORM NO. 752 REPLACES FORM 36-66
1 AUG 55 WHICH MAY BE USED.

GPO 941740

(33)

71-51

B

August 8, 1960

Mr. [REDACTED] C

Dear Sir :

For professional services rendered : _____

July 1960, 16 days @ \$ 80.00 \$ 800.00

Thank you for your consideration, _____

Sincerely yours, _____

[REDACTED] C

M.D.
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted
expenditures.

[REDACTED] A

Chief
TSS/Chemical Division

Date: 8/15/60

71-52

B

Mr. [REDACTED]

July 5, 1960

C

Dear Sir :

For professional services rendered :

June 1960, 16 days @ \$ 50.00.....\$ 800.00 ✓

Thank you for your consideration,

Sincerely yours,

C

[REDACTED]
M.D.
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

A

[REDACTED]
Chief
TSS/Chemical Division

Date:

7/26/60

~~SECRET~~

11 August 1960 71-53

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 71, Additional
Authorization No. 3

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 71 has been approved and \$9600.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment Number 1525-1009-1902.

~~XXXXXXXXXX~~ Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS

Research Director

Date: _____

Distribution:

Orig & 2 - Addressee

- 1 - TSD/CC
- 1 - TSD/FASS
- 2 - TSD/RB

TSD/RB/ (11 Aug 60)

~~SECRET~~

~~TOP SECRET~~

71-53

~~TOP SECRET~~

Downgraded to: ~~CONFIDENTIAL~~

by authority of: 187475

date: June 1977

E2 IMPDET; CL BY 187475

~~TOP SECRET~~
~~TOP SECRET~~

H
DRAFT/~~TOP SECRET~~
11 August 1960

71-53

MEMORANDUM FOR: THE RECORD

SUBJECT : Continuation of MKULTRA, Subproject 71

1. The purpose of MKULTRA, Subproject 71 is to enable TSD/RB to continue the utilization of [REDACTED] M.D., presently located at the Department of Medicine, Neurology Division, [REDACTED] on project activities within TSD/RB.

2. The scope of Dr. [REDACTED]'s program will include the following:

- A. Clinical testing and evaluation of selected drugs and preparations in order to select one that will fulfill existing operational requirements in the area of anti-interrogation.
- B. Participation in clinical testing and evaluation of drugs and measures evolving within other projects.
- C. Monitor, direct, and/or participate in development of a miniaturized multi-channel recording physiological measurement device.
- D. Review of overt Chinese and Japanese pharmacological and physiological literature and submission of periodic evaluation with respect to problems peculiar to TSD/RB interests.
- E. Compile literature surveys on specific problems as requested by TSD/RB.
- F. Report on general scientific and medical meetings attended.
- G. Act as consultant and when feasible and mutually agreeable actively participate in TSD/RB operations and support functions.

3. The total cost of the program for one year is estimated at \$9600.00. Charges should be made against Allotment Number 1525-1009-1902. The project year commences 1 June 1960.

Downgraded to: ~~CONFIDENTIAL~~
by authority of: 187475
date: June 1977

~~TOP SECRET~~
~~TOP SECRET~~

IMPDET; CL BY 187475. All travel shall be documented with transportation stubs, hotel bills, etc. Supplies shall be of the expendable type necessary to the conduct of the program and hence not considered as project property. Statements will be rendered for secretarial and consultant assistance utilized, and for Dr. [redacted]'s professional services. C

5. Dr. [redacted] is cleared through TOP SECRET and is aware of the true purposes of the program. He has also agreed to comply with the requirements of the Memorandum of Agreement.

[redacted] A
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

[redacted] A
Research Director

Date: 8/15/60

Distribution:
Original only

71-54

RECEIPT

Receipt is hereby acknowledged for Treasurer's Check

No. 175434 in the amount of \$800.00, drawn on [REDACTED] E

[REDACTED] dated July 5, 1960, payable to [REDACTED]

[REDACTED], M. D. for May services.

C
[REDACTED]
Name

July 11-1960
Date

71-55-

2708

9-2502-75-402

Object Class

[illegible]

~~SECRET~~

~~SECRET~~

71-57

20 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA TSD/Budget Officer

SUBJECT MKULTRA, Subproject 71, Invoice #15,
Allotment 9-2502-75-902

1. Invoice #15 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's check in the amount of \$800.00, drawn on
a local bank, payable to [REDACTED] M.D. C

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than 4 July 1960.

A
[REDACTED]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee E

CHECK RECEIVED THE AMOUNT OF \$800.00
6 JUL 1960
[REDACTED]
A

SECRET

~~SECRET~~

71-57

INVOICE

For Services

\$800.00

M.D. C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 15, applying to MKULTRA Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date:

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

~~SECRET~~

71-59

Receipt is hereby acknowledged for Treasurer's Check
No. 174857 in the amount of \$800.00, drawn on the [REDACTED] E

[REDACTED], dated June 7, 1960, payable to [REDACTED] C

[REDACTED] M.D. for April services.

[REDACTED] C

Name

June 10 - 1960

Date

~~SECRET~~

71-60

17 May 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #14,
Allotment 9-2502-75-902

1. Invoice #14 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's check in the amount of \$800.00, drawn on
[REDACTED] payable to [REDACTED], M.D. C

2. The check should be forwarded to Chief, TSD/Chemical
Branch, through TSD/Budget Officer, no later than 31 May 1960.

[REDACTED] A
Chief
TSD/Chemical Branch

Attachment:
Invoice & Certifications [REDACTED] E

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/CB

CHECK # 71/157 IN THE AMOUNT OF \$800.00
RECEIVED JUN 8 1960

3708 20 MAY 1960

~~SECRET~~

SECRET

7-60

INVOICE

For services

\$800.00

M.D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 14 applying to MKULTRA Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/CB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical Branch

Date:

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

SECRET

71-61

B

May 6, 1960

B

Dear Sirs :

For professional services rendered :

April 1960, 16 days @ \$ 50.00 800.00 ✓

Thank you for your consideration,

Sincerely yours,

C

M.D.

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted
expenditures.

A

Chief

TSS/Chemical Division

Re: Ten

7162

Receipt is hereby acknowledged for the following two checks:

Treasurer's Check No. 173782 in the amount of \$800.00,
drawn on the [REDACTED], dated E
April 22, 1960, payable to [REDACTED] M.D., for February services. C

Treasurer's Check No. 173817 in the amount of \$800.00,
drawn on the [REDACTED], dated E
April 25, 1960, payable to [REDACTED] M.D., for March services. C

[REDACTED]

27 April 1960
Date

~~SECRET~~

71-64
14 April 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #13,
Allotment 9-2502-75-902

1. Invoice #13, covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's check in the amount of \$800.00, drawn on
a local bank, payable to [REDACTED] M.D. C

2. The check should be forwarded to Chief, TSD/Chemical
Branch, through TSD/Budget Officer, no later than 28 April 1960.

A
[REDACTED]
Chief
TSD/Chemical Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS
2 - TSD/CB

1 CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION REFERENCE NO. 2708
CHARGE TO ALLOTMENT NO. 9-2502-75-902

AUTHORIZING OFFICER

80000 03177 THE AMOUNT OF \$800
RECEIVED

~~SECRET~~

7-64
~~SECRET~~

INVOICE

For Services

\$800.00

~~REDACTED~~, M.D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 13 applying to MKULTRA Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/CB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

~~SECRET~~

71-65

April 5, 1960

Dear Sirs :

For professional services rendered :

February 1960, 16 days @ \$50.00	800.00	Previously submitted
March 1960, 16 days @ \$50.00	800.00	under date of 28 Feb.
Total	1,600.00	

Sincerely yours,

M.D.

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted
expenditures.

Chief
TSS/Chemical Division

Date:

22/11

100

(10-49)

71-67

~~SECRET~~

31 March 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #12,
Allotment 9-2302-75-902

1. Invoice #12 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's check in the amount of \$800.00, drawn on
a local bank, payable to [REDACTED] M.D. C

2. The check should be forwarded to Chief, TSD/Chemical
Branch, through TSD/Budget Officer, no later than 14 April 1960.

A
[REDACTED]
Chief
TSD/Chemical Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/CB

TSD/CB [REDACTED] A

11-150
I CERTIFY THESE FUNDS ARE AVAILABLE
ORGANIZATION'S SERVICE NO. 2712
CHECK NO. 11-150 9-2302-75-902
[REDACTED] 26 April

~~SECRET~~

~~SECRET~~

71-67

INVOICE

For Services

\$800.00

~~XXXXXXXXXX~~, M.D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 12 applying to MKULTRA Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/CB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

~~SECRET~~

71-68

B

February 28, 1960

Dear Sirs:

For professional services rendered:

February 1960, 16 days, each at \$ 50.00..... 800.00

Thank you

M. D.

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted
expenditures.

Chief

TSS, Chemical Division

Date:

7469

Receipt is hereby acknowledged for Treasurer's Check

No. 172595 in the amount of \$800.00, drawn on the ~~_____~~ ^E

~~_____~~ dated February 26, 1960, payable to

~~_____~~ M.D. ^C

~~_____~~ ^C
Name

~~_____~~
Date

*for January Session
Thank you*

71-70

12 February 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #11,
Allotment 9-2502-75-992

1. Invoice #11 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's check in the amount of \$800.00, drawn on
a [redacted] payable to [redacted] C

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 26 February
1960.

[redacted]
Chief
TSS/Chemical Division A

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSS/FASE
2 - TSS/CD

TSS/ [redacted] A

2018 10 FEB 1960

71-70

INVOICE

For Services

\$800.00

[REDACTED]

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 11 applying to MKULTRA Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

B 71-71

B

February 8, 1960

B

Dear Sirs :

For professional services rendered :

January 1960, 16 days @ \$ 50.00 \$ 800.00

Thank you,

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted
expenditures.

Chief
TSS/Chemical Division

Date:

71-72

Receipt is hereby acknowledged for Cashier's Check [REDACTED] E

in the amount of \$800.00, drawn on [REDACTED] E

[REDACTED] dated January 18, 1960, payable to [REDACTED] C

[REDACTED]
[REDACTED] Name [REDACTED] C

January 21, 1960
Date

71-73

12 January 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSS/Budget Officer

SUBJECT

: MKULTRA, Subproject 71, Invoice #10,
Allotment 9-2502-75-902

1. Invoice #10 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's check in the amount of \$800.00, drawn on
a ~~bank~~ payable to ~~██████████~~ M.D. C, E

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 26 January
1960.

~~██████████~~
Chief

TSS/Chemical Division

Attachment:

Invoice & Certifications

Distribution:

Orig & 2 - Address to

~~██████████~~
CHECK ~~██████████~~ THE AMOUNT OF \$ ~~800.00~~ E
RECEIVED ~~██████████~~
~~██████████~~ C

ED 1037147
JAN 11 3 32 PM '60
RECEIVED
~~██████████~~

14878

71-73

INVOICE

For services

\$800.00

~~XXXXXXXXXXXXXXXXXXXX~~ C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 10 applying to MKULTRA Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

~~XXXXXXXXXXXXXXXXXXXX~~

71-74

January 2, 1960

Dear Sirs :

For professional services rendered :

December 1959, 16 Days @ \$ 50.00..... \$ 800.00 ✓

Thank you,

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted
expenditures.

Chief
TSS/Chemical Division

Date:

71-75

8 December 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #9,
Allotment 9-2502-75-902

1. Invoice #9 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's check in the amount of \$1,600.00, drawn on
a ~~check~~ payable to ~~the~~ M.D. C, E

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 22 December
1959.

~~REDACTED~~ Chief
TSS/Chemical Division

10 DEC

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSS/FASB CHECK ~~REDACTED~~ IN THE AMOUNT OF \$1,600.00 E!
2 - TSS/CD RECEIVED. 15 DEC 1959

TSS/ ~~REDACTED~~ A ~~REDACTED~~ 15 DEC 1959

71-25

INVOICE

For Services

\$1,600.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 9 applying to MKULTRA Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

71-76

Receipt is hereby acknowledged for Treasurer's Check No. [REDACTED] E.
in the amount of \$1,600.00, drawn on [REDACTED] E.
dated 14 December 1959, payable to [REDACTED] C

Dec. 14, 1959
Date

[REDACTED]
Name

C
✓

71-77

9 October 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #8,
Allotment 9-2502-75-902

1. Invoice #8 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's check in the amount of \$800.00, drawn on
a ~~XXXXXXXXXX~~, payable to ~~XXXXXXXXXX~~, M. D. E, C

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 23 October
1959.

CHECK ~~XXXXXXXXXX~~ IN THE AMOUNT OF \$ ~~800.00~~ ⁸⁰⁰ RECEIVED. F

~~XXXXXXXXXX~~ 12-7
Chief
TSS/Chemical Division A

Attachment:
Invoice and Certifications

Distribution:
Orig & 2 - Addressee

PAID
72.95

13453

71-77
INVOICE

For services

\$800.00
C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 8 applying to MKULTRA Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

71-78

8 September 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #7,
Allotment 9-2502-75-902

1. Invoice #7 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's check in the amount of \$2400.00, drawn on
a [REDACTED] payable to [REDACTED] EC

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 22 September 1959.

[REDACTED]
Chief
TSS/Chemical Division A

Attachment:
Invoice and Certifications

Distribution:
Orig & 2 - Addresses [REDACTED] E

CHECK IN THE AMOUNT OF \$2400.00
RECEIVED [REDACTED] C

24 Sept

SEP 21 1959
FD/C&A #1

1054

71-78

INVOICE

For services

\$2400.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 7 applying to MKULTRA Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that the bill is just and correct and that payment thereof has not yet been made.





Chief, TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

 B 71-74
 B 
 B
December 2, 1959

Dear Sirs :


For professional services rendered :

October 1959, 16 days @ \$ 50.00..... 800.00


November 1959, 16 days @ \$ 50.00..... 800.00

Total..... 1600.00 ✓

Thank you,


Associate Clinical Professor
(Medicine) C

I have examined and approved the submitted
expenditures.

 A
Chief
TSS/Chemical Division

3-273
Date: _____

71-80

R E C E I P T

Receipt is hereby acknowledged for Treasurer's Check [REDACTED]
in the amount of \$800.00, drawn on [REDACTED]
of [REDACTED], dated 19 October 1959, payable to [REDACTED]

Oct 30, 1959 ✓

Date

[REDACTED]
[REDACTED]

 B 71-81
 B 
 B
September 5, 1959

Dear Sirs :

For services rendered (September 1959)

Professional services, 16 days @ \$ 50.00 \$ 800.00 ✓

Thank you,
 C

Associate Clinical Professor

I have examined and approved the submitted
expenditures.

 Chief

TSS/Chemical Division

Dated 9 Oct 59

71-82

RECEIPT

Receipt is hereby acknowledged for Treasurer's Check [REDACTED] E
in the amount of \$2,400.00, drawn on [REDACTED] E
[REDACTED] dated 22 September 1959, payable to [REDACTED] C

Sept 30 - 1959 ✓
Date

[REDACTED] C
Name

 *B* *7183*
B 
 *B*
June 30, 1959

Dear Sirs :

For services rendered (June 1959)

Professional services, 16 days @ \$ 50.00..... \$ 800.00 ✓

Thank you,  *C*

Associate Clinical Professor

I have examined and approved the submitted expenditures.


Chief

TSS/Chemical Division

Date: *8 September '59* *A*

71-83-

B

B

B

July 31, 1959

B

Dear Sirs :

For services rendered (July 1959)

Professional services, 16 days @ \$ 50.00 \$ 800.00

✓

Thank you;

C

Associate Clinical Professor


I have examined and approved the submitted expenditures.

Chief

TSS/Chemical Division

Date: 8 September '59

A

 *B* 71-83

 *B*

B 

 *B*

August 30, 1959

Dear Sirs :

For services rendered (August 1959)

Professional services, 16 days @ \$ 50.00..... \$ 800.00 ✓

Thank you,



Associate Clinical Professor *Q*

I have examined and approved the submitted expenditures.



Chief
TSS/Chemical Division

Dated: 8 September '59 *A*

71-81


25 June 1959

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 71, Additional
Authorization No. 2

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 71 has been approved and \$9600.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 9-2502-75-902.


Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS

Research Director

Date:

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 2 - TSS/CD

TSS/  (29 June 1959)

71-84

[REDACTED]

71-84

DRAFT
25 June 1959

MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA Subproject 71

1. The purpose of MKULTRA Subproject 71 is to enable
TSS/CD to continue the utilization of [REDACTED] C

presently located at the Department [REDACTED] B
[REDACTED] on project activities within B
TSS/CD.

2. The scope of [REDACTED] program will include the follow- C
ing:

- A. Clinical testing and evaluation of selected drugs and preparations in order to select one that will fulfill existing operational requirements in the area of anti-interrogation.
- B. Participation in clinical testing and evaluation of drugs and measures evolving within projects.
- C. Monitor, direct, and/or participate in development of a miniaturized multi-channel recording physiological measurement device.
- D. Review of overt Chinese and Japanese pharmacological and physiological literature and submission of periodic evaluation with respect to problems peculiar to TSS/CD interests. TSS/CD
- E. Compile literature surveys on specific problems as requested by TSS/CD. TSS/CD
- F. Report on general scientific and medical meetings attended.
- G. Act as consultant and when feasible and mutually agreeable actively participate in TSS/CD operations and support functions.

71-84

3. The total cost of the program for one year is estimated at \$9600.00. Charges should be made against allotment number 9-2502-75-902. The project year commences 1 June 1959.

4. All travel shall be documented with transportation stubs, hotel bills, etc. Supplies shall be of the expendable type necessary to the conduct of the program and hence not considered as project property. Statements will be rendered for secretarial and consultant assistance utilized, and for professional services.

5. [redacted] is cleared through TOP SECRET and is aware of the true purposes of the program. He has also agreed to comply with the requirements of the Memorandum of Agreement.

[redacted]
Chief

TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

[redacted] A
Research Director

Date:

Distribution:
Original only

71-85

RECEIPT

Receipt is hereby acknowledged for Treasurer's Check
in the amount of \$2,899.50, drawn on [REDACTED]
[REDACTED] payable to [REDACTED]

Date:

20 Nov 1958

71-86

8 October 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #6,
Allotment 7-2502-10-001

1. Invoice #6 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be
made as follows:

Cashier's Check in the amount of \$2,899.50, drawn
on a [REDACTED], payable to [REDACTED] E, C

2. The check should be forwarded to Chief, TSS/Chemical
Division; through TSS/Budget Officer, no later than 22 October 1958.

[REDACTED] A
Chief
TSS/Chemical Division

Attachments:
Invoice and Certifications

Distribution:
Orig & 2 - Addressee

R- 887. 602764 602.1 2502-10-001 17.2 2,899.50

CHECK [REDACTED] IN THE AMOUNT OF [REDACTED]
RECEIVED [REDACTED]

32,199.50

2,899.50

8041

71-80

INVOICE

For services

\$2,899.50

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #6 applying to Subproject #71 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject #71 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

71-87

29 September 1938

Dear Sirs :

For services rendered : (June)

Professional services \$1150.00
(23 days @ \$50.00)

Secretarial services 304.50
(174 hrs @ \$1.75)

Total for the month of June 1454.50

1445.00 mry

~~1445.00~~

2909.00

Thank you,

Associate Clinical Professor

I have examined and approved the submitted expenditures.

Chief

TSS/Chemical Division

Date:

71-88

RECEIPT

Receipt is hereby acknowledged for Cashier's Check
No. [REDACTED] in the amount of \$1,480.00, drawn on [REDACTED]
[REDACTED], payable to [REDACTED]

E
E
C

[REDACTED]

C

Date:

5/29/58

5/29/58

71-89

19 May 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice#5
Allotment 7-2502-10-001

1. Invoice #5 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's Check in the amount of \$1480.00 drawn on
~~Bank of America~~ bank, payable to ~~the order of~~
M. D. E, C

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Monday, 3 June
1958.

~~Chief, Finance Division~~
Chief
TSS/Chemical Division A

Attachments:
Invoice and Certifications

CHECK IN THE AMOUNT OF \$1480.00
RECEIVED 28 MAY 1958

Distribution:
Orig & 2 - Addressee C

Dr 887 002764 600.1 2502-10-001 17.2 1480.00
Cr Cash 1480.00

23 May 58

05575

71-89

INVOICE

For services

\$1,480.00

[REDACTED]

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #5 applying to Subproject #71 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

CHIEF, TSS/CHEMICAL DIVISION

Date: _____

(2) It is hereby certified that this invoice applies to Subproject #71 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

RESEARCH DIRECTOR

Date: _____

[REDACTED]

71-90

12 May 1958

Dear Sirs :

For services rendered : (April 1958)

Professional services \$ 600.00
(12 days @ \$ 50.00)

Secretarial services 140.00
(80 hrs @ \$ 1.75)

Total for the month of April 740.00
740

Thank you.

Associate Clinical Professor

I have examined and approved the submitted
expense account.

Chief

TSS/Chemical Division

71-91

RECEIPT

Receipt is hereby acknowledged for Cashier's Check ~~XXXXXXXXXX~~ ^E
in the amount of \$1,280.00, drawn on ~~XXXXXXXXXX~~ ^B
~~XXXXXXXXXX~~, payable to ~~XXXXXXXXXX~~. ^C

~~XXXXXXXXXX~~ ^C
Date: April 21, 1958

4/10/58

71-92

26 March 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #4
Allotment 7-2502-10-001

1. Invoice #4 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made
as follows:

Cashier's Check in the amount of \$1,280.00 drawn on
~~_____~~ payable to ~~_____~~ E, C

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Friday, 11 April
1958.

~~_____~~
CHIEF
TSS/CHEMICAL DIVISION A

Attachments:
Invoice and Certifications

Distributions:
Orig & 2 - Addressee

Dr 887 002764 600.1 2502-K-001 17.2 1280.00;
Cr Cash 1280.00

~~_____~~ E ~~_____~~ C
CHECKED ~~_____~~
RECEIVED 19.48
~~_____~~ C

STAMP OF 5/28/58

2749

INVOICE

For services

\$1,280.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #4 applying to Sub-project #71 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/OD, that this bill is just and correct and that payment thereof has not yet been made.

CHIEF, TSS/CHEMICAL DIVISION

Date:

(2) It is hereby certified that this invoice applies to Subproject #71 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

RESEARCH DIRECTOR

Date:

71-93

24 March 1958

Dear Sirs :

For services rendered : (January 1958) ✓

Professional services..... \$ 500.00
(10 days @ \$50.00)

Secretarial services..... 140.00
(80 hrs @ \$1.75)

Total for the month of January..... 640.00

Thank you,

Associate Clinical Professor

I have examined and approved the submitted expenditures.

Chief

TSS/Chemical Division

Date:

71-94

RECEIPT

Receipt is hereby acknowledged for Treasurer's Check
No. [REDACTED] in the amount of \$1,280.00, drawn on the [REDACTED]
payable to [REDACTED]

E
E
C

[REDACTED]

Date: 27th Jan 1958

C

1/23/58

71-95
16 January 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #3
Allotment 7-2502-10-001

1. Invoice #3 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be
made as follows:

Cashier's Check in the amount of \$1,280.00 drawn
on a [REDACTED], payable to [REDACTED] E C

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Thursday,
30 January 1958.

[REDACTED]
Chief
TSS/Chemical Division A

Attachments:
Invoice and Certifications

CHECKED IN THE AMOUNT OF \$1,280.00
RECEIVED E

Distribution:
✓ Orig & 2 - Addressee C

100-2764-1001-171 1280.00
1280.00

3538

71-95

INVOICE

For services

\$1,280.00

[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #3 applying to Subproject #71 of MKULTRA, that performance is satisfactory, that Services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject #71 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[REDACTED]

71-96

[REDACTED]

B

[REDACTED]

B

B

[REDACTED]

B

10 January 1958

Dear Sirs :

For services rendered : (December 1957)

Professional services \$ 500.00
(10 days @ \$50.00)

Secretarial services 140.00
(80 hrs @ \$1.75)

Total for the month of December 640.00

Thank you,

[REDACTED]

Associate Clinical Professor

I have examined and approved the submitted
expenditures.

[REDACTED]

Chief
TSS/Chemical Division

A

71-97

RECEIPT

Receipt is hereby acknowledged for Cashier's Check [REDACTED] E
in the amount of \$1,280.00, drawn on the [REDACTED] E
[REDACTED], payable to [REDACTED] C

Date: 1-1-1957 C

12/2/57

71-98

20 November 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MULLERA, Subproject 71, Invoice #2,
Allotment 7-2502-10-001

1. Invoice #2 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be
made as follows:

Cashier's Check in the amount of \$1,280.00, drawn
on a [redacted] bank, payable to [redacted]
[redacted] H. D.

F, C

2. The check should be forwarded to Acting Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Wednesday,
4 December 1957.

[redacted]
TSS/Chemical Division

A

Attachments:
Invoice and Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

Dr. 887 002764 600.1 2502-10-001 179 \$1,280.00
CV. Cash \$1,280.00

CERTIFIED FOR PAYMENT OR CREDIT

27 NOV 1957

AUTHORIZED CERTIFYING OFFICER

22618

1957

RECEIVED

71-98

INVOICE

For services

\$1,280.00

[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #2 applying to Subproject #71 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject #71 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[REDACTED]

71-99

[REDACTED] B

[REDACTED] B

[REDACTED] B

2 November 1957

[REDACTED] B

Dear Sirs :

For services rendered : (September)

Professional services \$ 500.00
(10 days @ \$50.00)

Secretarial services 140.00
(80 hrs @ \$1.75)

Total for month of September 640.00

Thank you, ^{640.00} 123.00

C [REDACTED]

Associate Professor

I have examined and approved the submitted
expenditures.

[REDACTED]

TSS, Chemical Division

Date:

A

7/1-100

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's check No. [REDACTED], dated September 27, 1957, in
the amount of \$1,380.00, drawn on the [REDACTED]
payable to [REDACTED]

Date

Oct 7 1957

71-101

(10-42)

FORM NO. 606
1 APR 55

71-162

20 September 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MULTRA, Subproject 71, Invoice #1
Allotment 7-2502-10-001

1. Invoice #1 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be
made as follows:

Cashier's check in the amount of \$1,390 drawn
on a ~~State Bank~~ bank, payable to ~~State~~ *EC*
~~State~~, M.D.

2. The check should be forwarded to Acting Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Friday, 4 October
1957.

~~Acting Chief~~ *A*
Acting Chief
TSS/Chemical Division

Attachments:
Invoice and Certifications

Distributions:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

71-102

INVOICE

For services

\$1,380.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #1 applying to Subproject #71 of MXULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject #71 of MXULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DSI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

11-103

B

[REDACTED]

B

[REDACTED]

B

22 August 1957

[REDACTED]

B

Dear Sirs:

For services rendered - month of July 1957

Professional services \$600.00
(12 days @ \$50.00)

Secretarial services 146.00
(80 hrs @ \$1.75)

Total for month of July 740.00

Thank you,

[REDACTED]

Associate Clinical Professor

[REDACTED]

C

7/103

15 September 1957

Dear Sam :

For services rendered - month of August 1957

Professional services \$500.00
(10 days @ \$50.00)

Secretarial services 140.00
(80 hrs @ \$1.75)

Total for the month of August 640.00

Thank you,

Associate Clinical Professor

I have examined and approved the submitted
expenditures.

Chief
TSC, Chemical Division

Date:

71-104

MEMORANDUM OF AGREEMENT

1. I acknowledge the fact that because of the confidential relationship between myself and the U.S. Government, I will be the recipient of information which, in itself, or by the implications to be drawn therefrom, will be such that its unlawful disclosure or loose handling may adversely affect the interest and the security of the United States. I realize that the methods of collecting and of using this information, as well as the identity of persons involved, are as secret as the substantive information itself and, therefore, must be treated by me with an equal degree of secrecy.

2. I shall always recognize that the U.S. Government has the sole interest in all information which I or my organization may possess, compile or acquire pursuant to this understanding. No advantage or gain will be sought by me as a result of the added significance or value such information may have, due to the Government's interest in it.

3. I solemnly pledge my word that I will never divulge, publish, nor reveal either by word, conduct, or by any other means such information or knowledge, as indicated above, unless specifically authorized to do so.

4. Nothing in this understanding is to be taken as imposing any restriction upon the normal business practices of myself or my organization: i.e., information normally possessed by us or gathered in the regular course of business will continue to be utilized in accordance with our normal practices.

Signature:

 C

Date:

12/1/1957

71-106
1 May 1957

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION: Finance Division *file*

SUBJECT: MKULTRA, Subproject No. 71

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 71 has been approved, and \$9,600.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 7-2502-10-001.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

[Signature]
Research Director

Date: 15 MAY

Distribution:

Orig & 2 - Addressee

1 - TSS/OC

1 - TSS/FASB

1 - TSS/SRB

2 - TSS/CD

TSS *[Signature]* (1 May 1957)

28
226
7-2502-10-001

[Signature]
1045
1 JUL 1957

DRAFT
1 May 1957

71-107

MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA Subproject 71

1. The purpose of MKULTRA Subproject 71 is to enable TSS/CD to continue the utilization of [REDACTED] presently located at the [REDACTED] on project activities within TSS/CD.

2. The scope of [REDACTED] program will include the following:

- A. Consolidate all pertinent and available information for the preparation of an operational manual; [REDACTED]
- B. Clinical testing and evaluation of various anti-interrogation preparations in order to select one that will fulfill the existing operational requirements in the area of Anti-interrogation.
- C. Plan, monitor, and direct research and development of a miniaturized polygraph and new methods of physiological measurements.
- D. From the standpoint of TSS/CD, monitor, direct and/or actively participate in the research within Subprojects No. 56 and No. 72.
- E. Review of overt American medical and physiological literature with respect to the problems peculiar to TSS/CD projects.
- F. At the specific request of TSS/CD, [REDACTED] will evaluate the reliability and validity of proposed and completed research projects.
- G. Compile literature surveys on specific problems at the request of TSS/CD.
- H. Report on general scientific and medical meetings attended.
- I. Act as medical consultant, and whenever feasible and mutually agreeable, actively participate in TSS/CD operations and support functions.

3. The total cost of the program for one year is estimated at \$9,600.00. Charges should be made against Allotment 7-2502-10-001. The project year commences 1 July 1957.

71-107

4. All travel shall be documented with transportation stubs, hotel bills, etc. Supplies shall be of the expendable type necessary to the conduct of the program and hence not considered as project property. Statements will be rendered for secretarial and consultant assistance utilized, and for [REDACTED] professional services. C

5. [REDACTED] is cleared through TOP SECRET and is aware of the true purposes of the program. He has also agreed to comply with the requirements of the Memorandum of Agreement. C

[REDACTED] A
Chief, Branch II
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS: Approved: _____

[REDACTED] A
for Research Director

[Signature]
Chief, TSS/Chemical Division

Date: 15 MAY 1957

Distribution:
Original only

Attached:
Proposal

[REDACTED]

77-108

Medical Department 71

Date of Operation	Period	Time	Amount
1 May 57	1 yr		9-2502-004 \$9,600.00

Date of Operation	Period	Time	Amount
#2	1 yr		9-2502-75902 \$9600.00

11751

57

215

#	Date	Amount	Balance
#1	20 Apr 57	1,380.00	8,220.00
#2	20 May 57	1,280.00	6,940.00
#3	16 Jan 58	1,280.00	5,660.00
#4	28 Mar 58	1,280.00	4,380.00
#5	19 May 58	1,480.00	2,900.00
#6	7 Oct 58	2,899.50	8,799.50 50¢
#7	8 Sept 59	2,400.00	7,200.50
#8	9 Oct 57	800.00	6,400.50
#9	8 Dec 59	1,600.00	4,800.50
#10	12 Jan 60	800.00	4,000.50
#11	12 Feb 60	800.00	3,200.50
#12	31 Mar 60	800.00	2,400.50
#13	14 Apr 60	800.00	1,600.50
#14	17 May 60	800.00	800.50
#15	20 June 60	800.00	50¢

W. J. Ryan



71-108

INVOICE CHECK LIST

NAMESA Subproject

Continued

At Date of Original Authorization	Period Covered	Time Extended To	Amount Funded	Amount of Collection

Additional Authorization	Period Covered	Time Extended To	Amount Funded	Amount of Collection
#3	1 yr	1533-1547-1548		*9600.00

Invoice Number	Date	Amount	Balance
#16	17 Aug 60	1,600	9,000.50
#17	19 Sept 60	800	7,200.50
#18	4 Oct 60	800	6,400.50
#9	9 Nov 60	800	5,600.50
#20	5 Dec 60	800	4,800.50
#21	23 Dec 60	800	4,000.50
#22	16 Feb 61	800	3,200.50
#23	9 Mar 61	800	2,400.50
#24	24 May 61	800	1,600.50
#25	1 Jun 61	800	800.50
#26			